

**INVOICE NO.**

WC731798

INVOICE DATE

3/31/2019

BILL CYCLE

201903

INVOICE DUE DATE

4/28/2019

ATTN: NCC
BLUEWEST MEDIA - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BLUEWEST MEDIA - NCC	745497	PLANNED PARENTHOOD FED AMERICA - NCC	48367

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11490151	San Francisco-Oak-San Jose	TV	\$2,680.00	5	5

INVOICE NOTES

Gross Advertising Total	\$2,680.00
Agency Commission	(\$402.00)
Rep Commission	(\$296.15)
Net Advertising Total	\$1,981.85

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

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AFFIDAVIT

Product:

Comcast Order No: WC11490151

Market: San Francisco-Oak-San Jose

Estimate No: 1543

TIM Est No: 2655979

Contract Type: Single

Campaign No:

AE Name: NCC - SFO - LA

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1536892	PPFATTLX007H	SAN FRANCISCO INTERCONNECT/0301	CNN, MNBC	3	\$2,130.00
NE1532231	PPFATTLX004H	SAN FRANCISCO INTERCONNECT/0301	CNN	2	\$550.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	SAN FRANCISCO INTERCONNECT/0301	NE1532231	2	\$550.00
CNN	SAN FRANCISCO INTERCONNECT/0301	NE1536892	1	\$700.00
MNBC	SAN FRANCISCO INTERCONNECT/0301	NE1536892	2	\$1,430.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-13-19	CNN	SAN FRANCISCO INTERCONNECT/0301	5:36AM	PPFATTLX004H	30	4	\$375.00	
3-13-19	CNN	SAN FRANCISCO INTERCONNECT/0301	5:58AM	PPFATTLX004H	30	2	\$175.00	
3-13-19	CNN	SAN FRANCISCO INTERCONNECT/0301	5:44PM	PPFATTLX007H	30	1	\$700.00	
3-13-19	MNBC	SAN FRANCISCO INTERCONNECT/0301	6:39AM	PPFATTLX007H	30	5	\$530.00	
3-13-19	MNBC	SAN FRANCISCO INTERCONNECT/0301	6:40PM	PPFATTLX007H	30	3	\$900.00	

Order# WC11490151 Total: \$2,680.00

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BILL TOATTN: NCC
BLUEWEST MEDIA - NCC

REMITTANCE

Please return this document with your payment

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BLUEWEST MEDIA - NCC	745497	PLANNED PARENTHOOD FED AMERICA - NCC	48367

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
PO BOX 742637**Note:** ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$1,981.85**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.